



UNITED STATES OF AMERICA

TEMPORARY DUTY (TDY) OFFICIAL TRAVEL AUTHORIZATION
U.S. Department of State

(AGENCY)

2. TRAVEL NO.:

1001 099552

Allotment

Obligation

3. DATE 9/16/80

You are hereby authorized to perform official travel at Government expense as indicated herein. Unless otherwise noted, all expenses and the maximum per diem under the regulations are authorized.

4. NAME, TITLE, AND ADDRESS (Home address for non-Government personnel)

Ms. Anita Stockman
U.S. Department of State S/PRESS
Washington, D.C.

5. AUTHORIZING OFFICE

6. SOC. SEC. NUMBER

7. APPLICABLE REGULATIONS

☐ ESTD ☐ FTR

OTHER (Specify)

8. ITINERARY, PURPOSE, REMARKS AND SPECIAL INSTRUCTIONS AND AUTHORIZATIONS

Itinerary: From Washington, D.C., on or about September 17, 1980,
to New York, N.Y., thru September 30, 1980.

Purpose: To attend the UNGA

TRAVEL VIA AIR IS AUTHORIZED

ACTUAL SUBSISTENCE NOT TO EXCEED \$25.00 FOR EACH CALENDAR DAY OR
FRACTION THEREOF IS AUTHORIZED

THE USE OF TAXICABS BETWEEN PLACE OF LODGING AND PLACE OF OFFICIAL
BUSINESS AND BETWEEN PLACES OF OFFICIAL BUSINESS AUTHORIZED

9. LIQUIDATION RECORD

Date (A)	Description (B)	Posted By (C)	Obligation Authorized (D)	Obligation Liquidated (E)	Unliquidated Balance (F)
	DEPARTMENT OF STATE A/CDC/MR				
	REVIEWED BY: J. Oliver DATE: 2/14/81				
	NO POSTING TO BE MADE				
	NO POSTING TO BE MADE				
	DECLASSIFIED - RELEASED				
	NO POSTING TO BE MADE				
	NO POSTING TO BE MADE				

10. TRAVEL REQUESTED BY

Name: Robert Ayler
Title: Staff Assistant

11. FUNDS AVAILABLE

Name: Albert Jarak
Title: Budget Officer

12. AUTHORIZING OFFICER

Name: Albert Jarak
Title: Budget Officer

13. ACCOUNTING CLASSIFICATION CODES

The coding (A through D) must be shown on all documents issued under this authority and must appear on all vouchers, invoices, TR's, GB/L's, etc. (For USIA, A through F must be shown.)

A. Appropriation	B. Allotment	C. Obligation	D. Organization/Function (USIA: Sub-Cost/Activity Center)	E. Object (USIA: Function)	F. Sub-Subobject (USIA: Resource)	G. Amount
1500113	1001	099552	020112	2151		\$200.00